

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	7,895.00
A & L Ministries	Grants and Subsidies	126.00
A 1 Business Machines	Maint. & Repairs	397.00
A B C Septic Service	Maint. & Repairs	235.00
A To Z Marketing Inc	Printing and Duplicating	67.55
A To Z Marketing Inc	Printing and Duplicating	11.69
A To Z Marketing Inc	Printing and Duplicating	222.11
A-1 Couriers	Prof Services Third Party	33.75
Aaron M Esbenshade, Jr, Md	Prof Services Third Party	262.66
Abbott Nutrition	Supplies and Materials	206.64
Abbott Nutrition	Supplies and Materials	58.56
Abc Fence Co Inc	Maint. & Repairs	3,800.00
Abercrombie Radiologist Cons	Grants and Subsidies	67.84
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	318.22
Action Counseling & Consulting	Grants and Subsidies	25,330.00
Adt Security Services Inc	Maint. & Repairs	307.46
Adt Security Services Inc	Maint. & Repairs	157.16
Advanced Diagnostic Imaging Pc	Prof Services Third Party	81.78
Advantage Personnel Consultants Inc	Maint. & Repairs	4,589.09
Agape Inc	Grants and Subsidies	26,345.00
Aggregates USA LLC	Supplies and Materials	731.80
Aim Center Inc	Grants and Subsidies	39,341.05
Air Quest America Inc	Maint. & Repairs	607.50
Airgas Mid-America, Inc	Supplies and Materials	390.47
Airgas South	Supplies and Materials	31.00
Airgas South	Rentals and Insurance	176.60
Aladdin Temp Rite	Supplies and Materials	3,847.50
Aladdin Temp Rite	Rentals and Insurance	67,626.84
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	500.00
Alimed Inc	Supplies and Materials	128.75
Al-Jeehans House	Grants and Subsidies	292.80
All Care Home	Grants and Subsidies	144.00
All Pro Staffnet LLC	Prof Services Third Party	18,129.00
Allied Waste Services	Utilities and Fuel	24.83
Allied Waste Services #840	Utilities and Fuel	4,149.18
Allstar Fire Protection Inc	Maint. & Repairs	2,094.40
Alric D Hawkins	Prof Services Third Party	3,080.00
American College Of Forensic Psychology	Prof Services Third Party	110.00
American Health Care Supply	Supplies and Materials	1,159.36
American Hospital Association	Prof Services Third Party	150.00
American Medical Association	Prof Services Third Party	300.00
American Paper & Twine Co	Supplies and Materials	4,823.35
American Paper & Twine Co	Data Processing	203.72
American Paper & Twine Co	Supplies and Materials	3,528.52
American Paper & Twine Co	Supplies and Materials	3,200.00
American Paper & Twine Co	Data Processing	38.06
American Paper & Twine Co	Supplies and Materials	1,512.58
American Paper & Twine Co	Supplies and Materials	1,454.73
American Paper & Twine Co	Supplies and Materials	4,536.45
American Paper & Twine Co	Data Processing	129.16
American Psychiatric Publishing, Inc	Prof Services Third Party	1,252.80

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
American Psychiatric Publishing, Inc	Prof Services Third Party	648.00
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	1,045.00
Ameripride Linen & Apparel Services	Maint. & Repairs	8,035.27
Ameripride Linen & Apparel Services	Supplies and Materials	300.00
Anderson County Schools	Grants and Subsidies	10,006.01
Anesthesia Medical Group	Prof Services Third Party	742.96
Angelica-Ooltewah	Maint. & Repairs	5,724.96
Angelica-Ooltewah	Maint. & Repairs	6,446.69
Angelo M Formosa Foods Inc	Supplies and Materials	768.05
Apex Medical Group D/B/A Nephrology Asso	Grants and Subsidies	98.16
Apex Medical Group Pc	Prof Services Third Party	62.35
Aphesis House	Grants and Subsidies	3,550.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	343.53
Aquis Communications Inc	Communications	1,089.94
Aquis Communications Inc	Communications	743.38
Aquis Communications Inc	Communications	484.32
Aramark	Supplies and Materials	8.90
Aramark	Maint. & Repairs	447.20
Arjo Inc	Maint. & Repairs	2,228.26
Artromick	Supplies and Materials	1,491.56
Ascend Management Innovations Llc	Prof Services Third Party	97,361.78
Assoc Of Univ Radiologists	Grants and Subsidies	89.55
Associates In Gastroentrolgy	Prof Services Third Party	461.27
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	195.44
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.15
Atc Healthcare Services Inc	Prof Services Third Party	7,072.75
Atlanta Dell Marketing LP	Data Processing	1,347.25
Atlanta Dell Marketing LP	Data Processing	160.82
Atlanta Gas Light Co	Utilities and Fuel	12,181.41
Atlanta Gas Light Co	Utilities and Fuel	240.80
Auto-Chlor System	Rentals and Insurance	2,100.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	181.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Baker Glass Shop	Supplies and Materials	900.00
Baptist Eye Surgeons, PLLC	Grants and Subsidies	276.60
Bassett Boarding Home	Grants and Subsidies	144.00
Batteries Plus	Supplies and Materials	21.90
Beh Erlanger	Grants and Subsidies	18,883.40
Behavioral Health Initiatives Inc	Grants and Subsidies	128,797.00
Bellsouth Business Systems, Inc	Communications	30.45
Best Buy Business Advantage Ac	Supplies and Materials	939.99
Best Plumbing Specialties Inc	Supplies and Materials	273.90
Beth Home Christian Ministry, Inc	Grants and Subsidies	54.00
Bethlehem Centers Of Nashville	Grants and Subsidies	10,037.14
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	18,202.00
Bi-Lo Lcc	Supplies and Materials	86.58

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Bob Barker Co Inc	Supplies and Materials	225.13
Bob Barker Co Inc	Supplies and Materials	256.33
Bolivar Energy Authority	Utilities and Fuel	68,512.64
Bolivar General Hospital	Prof Services Third Party	1,023.68
Bolivar Lumber Co	Supplies and Materials	35.00
Bond Care Home Inc 2	Grants and Subsidies	1,377.00
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	8,896.89
Brightmed	Prof Services Third Party	6,615.76
Brisk Coffee Company Inc.	Supplies and Materials	825.60
Bristol'S Promise	Grants and Subsidies	3,753.59
Brookhaven Boarding Home	Grants and Subsidies	144.00
Buckeye Cleaning Center	Supplies and Materials	120.29
Buffalo Valley Inc	Grants and Subsidies	285,473.00
Cadas Inc	Grants and Subsidies	413,063.00
Cantrell Home	Grants and Subsidies	126.00
Care Of Savannah, Inc.	Grants and Subsidies	72,720.00
Career Staff Unlimited Inc	Prof Services Third Party	3,599.77
Carey Counseling Ctr	Grants and Subsidies	133,660.31
Cartwright Communication Technology Inc	Maint. & Repairs	100.00
Cartwright Communication Technology Inc	Supplies and Materials	1,154.12
Case Management	Grants and Subsidies	295,168.41
Cassandra L Buchanan	Grants and Subsidies	1,925.00
Cedarcroft Home Inc.	Grants and Subsidies	780.00
Centennial Heart Llc	Prof Services Third Party	154.50
Centerstone Of Tennessee Inc	Grants and Subsidies	976,610.67
Centerstone Research Institute Inc	Grants and Subsidies	32,418.86
Central Restaurant Products	Equipment	5,164.79
Channing Bete Co Inc	Supplies and Materials	584.24
Charles T Baker	Prof Services Third Party	2,160.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	16,630.47
Chattanooga Neurology Associates	Grants and Subsidies	630.00
Chattanooga Publishing Co	Prof Services Third Party	168.00
Cherokee Health Systems	Grants and Subsidies	257,335.39
Child & Family Tennessee	Grants and Subsidies	264,052.66
Children & Family Services Inc	Grants and Subsidies	10,353.27
Children'S Center Of The Cumberlands	Grants and Subsidies	16,093.24
Cintas Document Management	Prof Services Third Party	159.45
Cintas Document Management	Prof Services Third Party	300.63
Cintas Document Management	Prof Services Third Party	1,426.95
Cintas Document Management	Prof Services Third Party	555.30
Cintas Document Management	Prof Services Third Party	441.40
Cintas Document Management	Prof Services Third Party	745.17
City Of Memphis Ambulance	Prof Services Third Party	1,324.00
City Of Memphis Board Of Education	Grants and Subsidies	2,697.46
Clia Laboratory Program	Prof Services Third Party	150.00
Clia Laboratory Program	Prof Services Third Party	150.00
Clinical Software Solutions	Data Processing	309.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	265,656.69
Cockrell Banana Co	Supplies and Materials	752.50
Cogent Systems Inc	Prof Services Third Party	3,624.00
Columbus Organization	Prof Services Third Party	318.75
Combustion & Control Sol Inc	Maint. & Repairs	399.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Comcare, Inc	Grants and Subsidies	3,930.38
Comcare, Inc	Prof Services Third Party	1,241.18
Comcare, Inc	Prof Services Third Party	1,225.26
Comcare, Inc	Prof Services Third Party	2,561.91
Comcare, Inc	Grants and Subsidies	922.92
Comcast Cable	Prof Services Third Party	72.24
Commercial Laminations Inc	Supplies and Materials	3,375.00
Community Antidrug Coalition	Grants and Subsidies	2,232.01
Comprehensive Community Services	Grants and Subsidies	181,173.40
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	40.00
Cornerstone of Recovery	Prof Services Third Party	270.00
Cos Business Products & Interiors	Supplies and Materials	1,443.60
Covington'S Family Care	Grants and Subsidies	54.00
CrossBridge Inc	Grants and Subsidies	1,795.00
Crossroads Counseling Center LLC	Grants and Subsidies	2,255.00
Crystal Springs	Supplies and Materials	26.05
Cs3 Inc	Maint. & Repairs	8,241.02
Cumberland Emergency Physicians Pc	Prof Services Third Party	595.70
Cumberland Emergency Physicians Pc	Grants and Subsidies	163.13
Cynthia Herring Sneed	Grants and Subsidies	4,500.00
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	9,097.00
Darneta G Brown	Prof Services Third Party	900.00
DataSpan Inc	Data Processing	108.18
DataSpan Inc	Supplies and Materials	105.10
DataSpan Inc	Data Processing	168.62
David Lynch DO	Prof Services Third Party	5,320.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	323.00
Delta T Group	Prof Services Third Party	5,076.80
Dentacare of Knoxville PC	Prof Services Third Party	1,196.00
Diabetic Foot Center At Summit	Prof Services Third Party	785.89
Direct Supply Healthcare Equipment	Supplies and Materials	2,051.97
Direct Supply Healthcare Equipment	Supplies and Materials	245.39
Direct Supply Healthcare Equipment	Supplies and Materials	214.98
Dish Network	Utilities and Fuel	1,439.88
Dismas Alliance Inc	Grants and Subsidies	6,545.00
Dixie Industrial Serv Inc	Maint. & Repairs	885.00
Dixie Produce Inc	Supplies and Materials	1,324.00
Dorma-Carolina Door Controls I	Maint. & Repairs	161.50
Downtown Memphis Ministry	Grants and Subsidies	49,028.00
Dura Wax Company, Inc	Supplies and Materials	401.61
Dyna Pak Corp	Supplies and Materials	379.13
E.M. Jellinek Center Inc.	Grants and Subsidies	110,715.00
Earthgrains Baking Co Inc	Supplies and Materials	299.04
East Tenn State University	Grants and Subsidies	28,605.82
Eduardo Esteban Tellez Md	Prof Services Third Party	4,448.85
Electric Power Board of Chatta	Utilities and Fuel	36,160.99
Emeke Nwabuzor	Prof Services Third Party	9,350.00
Emelito R Pinga Md	Prof Services Third Party	19,280.00
Emergency Medical Care Facilities Pc	Prof Services Third Party	163.13
Emma Yates Clayborne	Prof Services Third Party	3,120.00
EMT Associates Inc	Grants and Subsidies	16,686.46

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Erlanger Cardiology	Grants and Subsidies	20.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	127.26
Exodus Community Outreach Services	Grants and Subsidies	1,005.00
F&S Trailer Sales Inc	Rentals and Insurance	150.00
Farrell Calhoun, Inc.	Supplies and Materials	61.00
Father's House Mission	Grants and Subsidies	995.00
Fedex	Communications	526.86
Fedex	Communications	72.99
Fedex	Communications	104.77
Fedex	Communications	65.32
Fedex	Communications	61.33
Fei Com Inc	Grants and Subsidies	63,190.00
First United Pentecostal Church	Grants and Subsidies	1,050.00
Flav-O-Rich, LLC	Supplies and Materials	2,282.65
Flav-O-Rich, LLC	Supplies and Materials	751.05
Florence Crittenton Agency	Grants and Subsidies	11,964.00
Flowers Baking Company Of Morristown	Supplies and Materials	386.36
Flozone Services Inc	Maint. & Repairs	1,764.00
Flozone Services Inc	Supplies and Materials	1,901.00
Focus Group Prison Ministries	Grants and Subsidies	1,000.00
Food City #674	Supplies and Materials	52.02
Foreign Language Academy	Prof Services Third Party	734.85
For-Mac Center Inc	Grants and Subsidies	270.00
Formus Inc	Prof Services Third Party	1,512.50
Fort Sanders Regional Medical Center	Prof Services Third Party	77.85
Fortwood Center Inc	Grants and Subsidies	48,294.56
Franklin County Finance Dept	Grants and Subsidies	17,693.82
Frayser Millington North Shelby	Grants and Subsidies	174,059.76
Frontier Health Inc	Grants and Subsidies	976,092.38
Ft Sanders Reg Med Center	Grants and Subsidies	226.30
Galls	Supplies and Materials	61.70
Gastrointestinal Assoc Pc	Grants and Subsidies	30.24
Girls Inc Of Memphis	Grants and Subsidies	11,518.66
Gold Medal Nashville Inc	Supplies and Materials	335.80
Gordon Food Service, Inc	Supplies and Materials	346.59
Gordon Food Service, Inc	Supplies and Materials	1,420.17
Grace House	Grants and Subsidies	80,353.00
Grainger	Supplies and Materials	495.68
Grainger	Supplies and Materials	4,829.44
Grainger	Motor Vehicle Operation	145.20
Grainger	Supplies and Materials	6,238.42
Grainger	Supplies and Materials	3,265.87
Grainger	Motor Vehicle Operation	308.64
Grainger	Supplies and Materials	624.67
Grainger	Supplies and Materials	462.42
Greater Faith Community Action Corp	Grants and Subsidies	1,675.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,050.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,046.00
Greg S Osmundsen, Dds	Grants and Subsidies	40.00
Greyhound Tickets & Misc	Prof Services Third Party	50.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	15,323.39
Guardian Healthcare Providers, Inc	Prof Services Third Party	15,640.67

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Guardian Healthcare Providers, Inc	Prof Services Third Party	63,030.53
Guardian Healthcare Providers, Inc	Prof Services Third Party	9,856.36
H & M Landscaping	Maint. & Repairs	6,855.00
Hamilton A Small Md	Prof Services Third Party	3,300.00
Hamilton County Coalition	Grants and Subsidies	12,712.35
Hamilton County Ems	Grants and Subsidies	1,152.97
Harbor House	Grants and Subsidies	202,253.00
Hardeman County Ambulance Service	Prof Services Third Party	869.01
Hardeman County Landfill	Utilities and Fuel	390.00
Hardins-Sysco Food Services In	Supplies and Materials	230.00
Harry L South	Prof Services Third Party	1,600.00
Health Affairs	Prof Services Third Party	148.00
Health Care Logistics	Supplies and Materials	90.02
Health Care Logistics	Prof Services Third Party	7.13
Health Care Logistics	Supplies and Materials	82.40
Hearing Bridges	Prof Services Third Party	1,329.00
Helen Ross McNabb Center	Grants and Subsidies	676,956.06
Here's Hope Counseling Center	Grants and Subsidies	13,021.00
Hickman County Ambulance Service	Prof Services Third Party	410.97
Hill Manufacturing Company Inc.	Supplies and Materials	1,881.05
Hobbs Services LLC	Maint. & Repairs	465.00
Hobbs Services LLC	Supplies and Materials	473.72
Holt Brothers Inc	Maint. & Repairs	24,399.99
Home Depot Credit Services	Supplies and Materials	482.57
Homestead Lawn & Tractor Co	Supplies and Materials	4,397.00
Hope Of East Tennessee Inc	Grants and Subsidies	64,385.00
Hubert Company	Supplies and Materials	280.88
Hubert Company	Supplies and Materials	1,668.85
Humphreys County Drug Alliance Inc	Grants and Subsidies	180.30
Hutson'S Ag Equip Inc	Supplies and Materials	286.86
Ibc Wonder /Hostess	Supplies and Materials	160.66
ICS Jail Supplies Inc	Supplies and Materials	1,261.00
Independent Glass Co	Supplies and Materials	75.96
Indira Devi Challa	Prof Services Third Party	4,235.00
Industrial Soap Company	Supplies and Materials	418.35
INFECTIOUS DISEASE CONSULTANTS PC	Prof Services Third Party	122.10
Infolab Inc	Supplies and Materials	48.32
Innovative Counseling & Consulting Inc	Grants and Subsidies	19,700.00
Institutional Wholesale Co Inc	Supplies and Materials	2,252.38
Integrated Wireless	Communications	918.00
International Fire Protection Inc	Maint. & Repairs	1,492.00
International Systems Of America Inc	Maint. & Repairs	2,885.08
International Systems Of America Inc	Maint. & Repairs	5,280.00
Interstate Brands Corporation	Supplies and Materials	581.85
J D Helton Roofing Co Inc	Maint. & Repairs	255.33
Jackson Area Council On Alcohol &	Grants and Subsidies	186,158.00
Jackson Center For Independent Living	Prof Services Third Party	598.60
Jackson Madison Co General Hospital	Prof Services Third Party	1,788.78
Jackson Ob/Gyn Associates	Prof Services Third Party	92.03
Jackson Pathology Group PC	Prof Services Third Party	254.16
Jackson Radiology Associates Pa	Prof Services Third Party	111.12
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,493.19

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Jackson-Madison Co Gen Hospital	Grants and Subsidies	5,636.26
James Evans Lyne	Prof Services Third Party	6,200.00
Jason Foundation	Grants and Subsidies	6,410.00
Joanne Filchok	Prof Services Third Party	720.00
John Wiley & Sons Inc San Fran	Prof Services Third Party	199.00
Johnson City Medical Center	Grants and Subsidies	117,966.00
Johnson County Safe Haven Inc	Grants and Subsidies	7,736.37
Joint Commission Resources	Prof Services Third Party	199.00
Journey With Jesus	Grants and Subsidies	1,050.00
K Mart	Supplies and Materials	648.78
K Mart Pharmacy #3084	Supplies and Materials	69.99
Kaplan Early Learning Co	Supplies and Materials	118.33
Katom	Supplies and Materials	201.51
Kdr Enterprises	Prof Services Third Party	2,235.00
Keefe Supply Company	Supplies and Materials	674.28
Keefe Supply Company	Supplies and Materials	372.00
Kelsan, Inc	Supplies and Materials	598.20
Kenny Pipe & Supply Inc	Supplies and Materials	130.00
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Rentals and Insurance	140.00
Klosterman Baking Co	Supplies and Materials	2,942.63
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,137.66
Knoxville Cardiovascular Group	Grants and Subsidies	13.16
Knoxville Eye Surgery	Grants and Subsidies	70.56
Knoxville Neurology Clinic	Grants and Subsidies	125.55
Knoxville Utility Board	Utilities and Fuel	63,022.96
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	690.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	460.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,786.31
Laboratory Corp. Of America Holdings	Prof Services Third Party	24,269.20
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,902.18
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,909.37
Lacey'S Care Facility	Grants and Subsidies	144.00
Lexis Nexis Matthew Bender	Prof Services Third Party	25.72
Liberty Communications Inc	Supplies and Materials	374.00
Liberty Printing	Printing and Duplicating	144.50
Lifecare Family Services	Grants and Subsidies	57,070.00
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	247.50
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	247.50
Lighthouse Mission Ministries	Grants and Subsidies	20,000.00
LocumTenens.com	Prof Services Third Party	18,900.00
Lonesource Inc	Supplies and Materials	1,146.76
Love Temple Community Outreach	Grants and Subsidies	6,597.00
Lowes	Supplies and Materials	1,254.44
Lowes	Supplies and Materials	1,231.76
Lowes Home Centers Inc	Supplies and Materials	535.35
Lowes Home Centers Inc	Supplies and Materials	314.82
Lowes Of Chattanooga	Supplies and Materials	768.96
M Lee Smith Publishers Llc	Prof Services Third Party	714.00
M.J. Kellner Company, Inc.	Supplies and Materials	8,278.33



**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
M.J. Kellner Company, Inc.	Supplies and Materials	29,397.32
M.J. Kellner Company, Inc.	Supplies and Materials	8,256.09
MADCAT Inc	Grants and Subsidies	5,198.23
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	28,178.47
Manor Pharmacy	Supplies and Materials	401.40
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	469.09
Matthew H Kodsi Md	Grants and Subsidies	135.00
Maynard Fixturcraft Inc	Maint. & Repairs	1,678.00
McClure Industries Inc	Supplies and Materials	3,125.00
Medgluv Inc	Supplies and Materials	2,170.00
Media South Computer Supplies, Inc	Data Processing	85.37
Media Tracking Inc	Prof Services Third Party	398.00
Medical Center Infusion Service	Supplies and Materials	250.50
Medical Center Lab	Prof Services Third Party	28.51
Medical Center Medical Products	Supplies and Materials	200.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	25,095.05
Medical Staffing Network Healthcare LLC	Prof Services Third Party	33,778.50
Medical Waste Services Llc	Utilities and Fuel	717.60
Medifax-Edi LLC	Data Processing	2,493.53
Medifax-Edi LLC	Prof Services Third Party	120.40
Medline Industries Inc	Supplies and Materials	1,046.66
Medline Industries Inc	Supplies and Materials	3,092.06
Medline Industries Inc	Supplies and Materials	878.56
Medline Industries Inc	Supplies and Materials	338.63
Medline Industries Inc	Supplies and Materials	895.24
Med-Ray, Inc	Grants and Subsidies	1,270.94
Meharry Hubbard Hospital	Grants and Subsidies	450,201.75
Meharry Hubbard Hospital	Prof Services Third Party	118.96
Meharry Medical College	Prof Services Third Party	15,857.38
Memorial Health Care System	Grants and Subsidies	949.38
Memphis & Shelby County Office Of	Maint. & Repairs	204.00
Memphis Affiliate CNBC	Grants and Subsidies	14,476.60
Memphis Light, Gas and Water	Utilities and Fuel	23,019.59
Memphis Mental Health Institute	Prof Services Third Party	20.00
Memphis Recovery Centers Inc	Grants and Subsidies	52,695.03
Mending Hearts Inc	Grants and Subsidies	19,855.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	9,032.46
Mental Health Association	Grants and Subsidies	39,904.05
Mental Health Cooperative Inc	Grants and Subsidies	432,088.08
Mercy Medical Center/St Marys	Grants and Subsidies	1,396.03
Metro Mechanical Cont Inc	Maint. & Repairs	1,180.64
Metro Mechanical Cont Inc	Supplies and Materials	739.65
Metro Services Inc	Maint. & Repairs	93.00
Metro Water	Utilities and Fuel	10,543.66
Metropolitan Drug Commission	Grants and Subsidies	11,908.71
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tenn. Mental Health Inst.	Prof Services Third Party	15.00
Mid-South Casters & Equipment Inc	Supplies and Materials	440.35
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	52.88



**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Milestone Staffing Services	Prof Services Third Party	27,620.25
Mobile Images	Prof Services Third Party	3,910.83
Mobile Images	Grants and Subsidies	5,478.96
Mohsin Ali	Prof Services Third Party	960.00
Monroe Systems For Business Inc	Supplies and Materials	89.00
Monumental Redevelopment Corp	Grants and Subsidies	9,960.00
Moore Medical Llc	Supplies and Materials	47.97
Morris & Dickson A/R	Supplies and Materials	58,348.81
Morris & Dickson A/R	Supplies and Materials	16,088.34
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	19,763.15
Mowery'S Boarding Home	Grants and Subsidies	270.00
MPS Cardiology LLC	Grants and Subsidies	197.62
Muratec America Inc	Supplies and Materials	220.00
Murfreesboro Housing Authority	Grants and Subsidies	17,462.44
Murphy Produce Inc	Supplies and Materials	3,608.32
Napa Auto Parts	Supplies and Materials	375.06
Nasco	Supplies and Materials	33.65
Nasco	Supplies and Materials	462.19
Nashville Bone & Joint Pllc	Prof Services Third Party	400.78
Nashville Carpet Center	Maint. & Repairs	2,361.25
Nashville Cash & Carry	Supplies and Materials	28.47
Nashville Court Reporters	Prof Services Third Party	200.00
Nashville Gas	Utilities and Fuel	3,286.10
Nashville General Hospital	Prof Services Third Party	27.14
Nashville Medical Electronics, Inc.	Maint. & Repairs	353.83
Nashville Prevention Partnership	Grants and Subsidies	17,224.17
Nashvillepost.Com	Prof Services Third Party	117.00
NASMHPD	Prof Services Third Party	14,016.00
NASMHPD	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	3,300.00
National Toxicology Specialists Inc	Prof Services Third Party	98.00
National Toxicology Specialists Inc	Prof Services Third Party	828.00
National Toxicology Specialists Inc	Prof Services Third Party	920.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
Nehemiah Recovery Center	Grants and Subsidies	1,536.00
NES	Utilities and Fuel	49,750.68
Netsmart Technologies Inc	Data Processing	6,400.00
New wave Communications	Communications	358.12
Nexair Llc	Rentals and Insurance	135.00
Nexair Llc	Rentals and Insurance	158.80
Nicholas R Waddell	Prof Services Third Party	5,280.00
No Limit Barber Shop	Prof Services Third Party	136.00
Northwest Plumbing Co	Maint. & Repairs	460.00
Northwest Plumbing Co	Supplies and Materials	482.89
Nursefinders Of Knoxville	Prof Services Third Party	40,636.17
Nursefinders, Inc	Prof Services Third Party	11,387.83

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Nurses For Newborns Of Tn	Grants and Subsidies	17,840.00
Oasis Center Inc	Grants and Subsidies	27,172.74
Océ Imagistics Inc	Rentals and Insurance	8,230.77
Océ Imagistics Inc	Rentals and Insurance	3,106.76
Océ Imagistics Inc	Rentals and Insurance	3,549.98
Océ Imagistics Inc	Rentals and Insurance	1,633.74
Océ Imagistics Inc	Rentals and Insurance	2,973.59
Océ Imagistics Inc	Rentals and Insurance	4,518.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	378.00
Ogletrees Care Home	Grants and Subsidies	60.00
Oreilly Auto Parts	Supplies and Materials	48.19
Oreilly Auto Parts	Motor Vehicle Operation	259.99
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Otters Office Products	Supplies and Materials	1,958.83
Outdoor Equipment Co	Supplies and Materials	85.04
Overton County Education Foundation	Grants and Subsidies	4,628.46
Pacer Service Center	Prof Services Third Party	11.36
Par, Inc	Supplies and Materials	778.04
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	101,321.96
Parkwest Medical Ctr	Grants and Subsidies	196,996.82
Pathfinders Inc	Grants and Subsidies	107,216.39
Pathology Laboratory Pc	Prof Services Third Party	476.46
Pathways Of Tennessee Inc	Grants and Subsidies	456,509.76
Phases Inc	Grants and Subsidies	1,050.00
Physician Sales & Service, Inc	Supplies and Materials	49.50
Physicians Services at Erlange	Grants and Subsidies	282.00
Pitcock Biomedical Inc	Maint. & Repairs	60.00
Pitcock Biomedical Inc	Training	240.00
Pitney Bowes	Communications	672.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes	Unclassified	60.72
Pitney Bowes Inc.	Supplies and Materials	359.49
Pitney Bowes Inc.	Unclassified	1,374.00
Place Of Hope	Grants and Subsidies	58,889.00
Pomeroy It Solutions Sales Co Inc	Data Processing	13,315.16
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	432.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,826.56
Pomeroy It Solutions Sales Co Inc	Data Processing	1,811.30
Pomeroy It Solutions Sales Co Inc	Data Processing	1,882.37
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	561.00
Pomeroy It Solutions Sales Co Inc	Data Processing	543.39
Power of Putnam Inc	Grants and Subsidies	12,754.21
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	98.18
Premier Radiology	Prof Services Third Party	146.60
Prince Food Systems Inc	Prof Services Third Party	81,380.04
Prince Food Systems Inc	Supplies and Materials	494.34
Professional Care Services of West Tn In	Grants and Subsidies	232,393.85
Professional Video Service Inc.	Maint. & Repairs	160.00
Project Return Inc	Grants and Subsidies	6,600.00
Promise Center Inc	Grants and Subsidies	12,980.81
Purity Dairies, Incorporated	Supplies and Materials	148.20

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Pyramid Recovery Center Inc	Grants and Subsidies	7,350.62
Qs1 Data Systems	Data Processing	1,051.50
Qs1 Data Systems	Supplies and Materials	525.75
Quality Lifestyle Service, Inc	Grants and Subsidies	144.00
Quality Mobile X-Ray Service	Prof Services Third Party	3,324.99
Quality Tree Surgery Inc	Maint. & Repairs	2,250.00
Quartermaster	Supplies and Materials	184.92
Quest Diagnostics Inc	Prof Services Third Party	22.76
Quinco Community Mental Health Center	Grants and Subsidies	143,172.76
R L Schreiber, Inc	Supplies and Materials	253.82
Radcare Of Tennessee Pc	Grants and Subsidies	1,233.69
Radiology Alliance, Pc	Prof Services Third Party	3.96
Recovery Community Inc	Grants and Subsidies	990.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Renewal House Inc	Grants and Subsidies	146,642.41
Rhodes College	Grants and Subsidies	30,629.81
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	136,046.68
RIP Advisory Committee Inc	Grants and Subsidies	3,709.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	4,919.12
Robert Orr Sysco	Supplies and Materials	907.53
Robinson Textiles	Supplies and Materials	1,767.00
Robinson'S Care Home	Grants and Subsidies	198.00
Roche Diagnostic Corp	Supplies and Materials	3,434.40
Rogers Petroleum Inc	Motor Vehicle Operation	4,603.71
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	365.11
Roto-Rooter Sewer & Plumbing	Maint. & Repairs	1,711.50
Royal House	Grants and Subsidies	108.00
Rural Metro Of Tenn	Prof Services Third Party	431.43
Rural Metro Of Tenn	Grants and Subsidies	362.95
S & S Worldwide	Supplies and Materials	376.52
Safe Entry Housing Inc	Grants and Subsidies	1,012.80
Salma Nazneen	Prof Services Third Party	6,160.00
Samaritan Center Inc	Grants and Subsidies	128,855.00
Sammons Preston Roylan	Supplies and Materials	63.83
Sasser Oil Co. Inc.	Motor Vehicle Operation	1,392.60
Sealing Solutions Llc	Supplies and Materials	435.25
Select Air Services Llc	Maint. & Repairs	44,319.13
Select Air Services Llc	Unclassified	568.39
Senior Center Inc	Grants and Subsidies	162.00
Serenity House	Grants and Subsidies	231,169.00
Seton Identification Products	Supplies and Materials	212.95
Shahla Ali	Prof Services Third Party	10,945.00
ShearsPoint Inc	Prof Services Third Party	3,085.00
ShearsPoint Inc	Prof Services Third Party	635.63
Shelby County Government	Grants and Subsidies	3,848.04
Shelby County Healthcare Corp	Prof Services Third Party	59,424.36
Signs Now	Maint. & Repairs	1,274.00
Simplex/Grinnell Lp	Maint. & Repairs	2,899.44
Simplex/Grinnell Lp	Maint. & Repairs	1,295.00
Simplex/Grinnell Lp	Supplies and Materials	577.52
Sitters & More Inc	Prof Services Third Party	295.75

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Sitters And More, Inc	Prof Services Third Party	1,430.00
Sitters And More, Inc	Grants and Subsidies	838.32
Skyline Lawn & Garden	Supplies and Materials	90.32
Skyline Medical Center	Grants and Subsidies	10,175.00
Sonshine Produce Co Inc	Supplies and Materials	902.58
Southeast Mental Health Center	Grants and Subsidies	220,789.24
Southeast Tn Human Resource Agency	Grants and Subsidies	9,699.35
Southeastern Emergency Physicians Inc	Prof Services Third Party	268.64
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southeastern Orthopaics/Koc	Grants and Subsidies	22.99
Southern Office Supply	Supplies and Materials	338.98
Southern Provision Chatta Tn	Supplies and Materials	258.00
Southstar Energy Services, LLC	Utilities and Fuel	23,989.18
Sricharan Moturi MD	Prof Services Third Party	3,080.00
St Marys Health System, Inc.	Grants and Subsidies	461.16
Staff Care Inc	Prof Services Third Party	31,933.20
Stanley Security Solutions Inc	Supplies and Materials	252.55
Stanley Security Solutions Inc	Supplies and Materials	6,729.01
Stanley Security Solutions Inc	Supplies and Materials	230.58
Staples Technology Solutions	Data Processing	2,806.44
Staples Technology Solutions	Data Processing	5,108.72
Staples Technology Solutions	Data Processing	2,599.50
Staples Technology Solutions	Data Processing	1,302.41
Staples Technology Solutions	Data Processing	6,250.24
Steps House Inc	Grants and Subsidies	6,615.00
Stericycle, Inc	Utilities and Fuel	253.93
Stericycle, Inc	Maint. & Repairs	149.85
Stericycle, Inc	Utilities and Fuel	3,050.19
Stewart Brothers Hardware Co Inc	Maint. & Repairs	225.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	42.97
Stryker Sales Corporation	Supplies and Materials	95.38
Summit Medical Assoc	Prof Services Third Party	442.01
Summit Medical Center	Prof Services Third Party	2,670.62
Summit View Health Services LLC	Prof Services Third Party	300.00
Summit View Health Services LLC	Prof Services Third Party	4,662.00
Sumner County Schools	Grants and Subsidies	4,932.83
Susan Garner	Grants and Subsidies	288.00
Sweet MacKenzie Foundation	Grants and Subsidies	3,852.27
Synergy Foundation, Inc	Grants and Subsidies	68,850.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	87,583.00
Teen Challenge	Grants and Subsidies	1,001.00
Tennessee Community Health Services Inc	Grants and Subsidies	20,365.00
Tennessee Community Services Agency	Grants and Subsidies	8,900.25
Tennessee Emergency Physicians LLC	Prof Services Third Party	361.00
Tennessee Foreign Language Institute	Prof Services Third Party	130.80
Tennessee Foreign Language Institute	Prof Services Third Party	3,990.00
Tennessee Independent Colleges and	Grants and Subsidies	5,305.90
Tennessee Press Service Inc	Prof Services Third Party	86.24
Tennessee Respite Coalition	Grants and Subsidies	24,544.16
Tennessee Urologic Associates PLLC	Grants and Subsidies	30.24
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,040.00
Tennessee-American Water Compa	Utilities and Fuel	4,180.51

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Terence S Dunn MD	Prof Services Third Party	800.00
Terry Johnson Ph D	Prof Services Third Party	2,560.00
The Hart Center	Grants and Subsidies	37,625.00
The Healing Word Counseling Center	Grants and Subsidies	40,922.00
The Jackson Clinic Pa	Prof Services Third Party	1,525.15
The Jackson Sun	Prof Services Third Party	926.40
The Kroger Co-3rd Party Pharmacy A/R	Supplies and Materials	143.37
The Mcleod Home Inc	Grants and Subsidies	432.00
The Next Door	Grants and Subsidies	68,287.00
The Next Door Inc	Grants and Subsidies	14,782.40
The Next Step Home Inc	Grants and Subsidies	2,405.00
The Philadelphians, Help House	Grants and Subsidies	1,803.00
The Pool Place	Supplies and Materials	387.28
The Steel Store	Supplies and Materials	278.21
The Sykes Law Office PLLC	Prof Services Third Party	6,127.00
The Tennessean	Prof Services Third Party	120.15
Thomson West	Prof Services Third Party	80.50
Timothy Abbott DPM	Prof Services Third Party	1,370.80
TLC Housing Inc	Grants and Subsidies	1,060.00
Tms - South	Supplies and Materials	64.72
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	110,629.62
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	14,784.64
Tn Mental Health Consumers Association	Grants and Subsidies	47,162.95
Tn Voices For Children	Grants and Subsidies	209,306.27
Tony Rice Center Inc	Grants and Subsidies	124,968.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trane Company	Maint. & Repairs	164.00
Transitions Half way Ministries	Grants and Subsidies	1,053.00
Transitions Housing Agency	Grants and Subsidies	3,296.00
Transsouth Healthcare	Prof Services Third Party	47.47
Trevecca Community Church	Grants and Subsidies	6,595.00
Tri State Theatre Supply Co	Supplies and Materials	146.07
Trinity Community Coalition Outreach	Grants and Subsidies	1,044.00
Trugreen Land Care,Llc	Maint. & Repairs	2,977.75
Turner Dairies	Supplies and Materials	41.40
Turning Point	Grants and Subsidies	4,970.00
U T College Of Dentistry	Prof Services Third Party	513.00
Uline Inc	Supplies and Materials	43.28
Union County Board of Education	Grants and Subsidies	12,737.15
United Neighborhood Hlth Serv	Grants and Subsidies	17,306.00
United Way Of The Mid-Sou	Grants and Subsidies	17,428.24
Univ Health System Gastroenterology	Grants and Subsidies	59.26
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	4,133.03
University Health System, Inc	Prof Services Third Party	2.04
University Health System-Crna	Grants and Subsidies	2,793.32
University Hospitalists	Grants and Subsidies	1,616.00
University Med As	Grants and Subsidies	443.00
University Of Memphis	Grants and Subsidies	38,570.68
University Of Tennessee	Rentals and Insurance	1,021,145.53
University Radiologists/Breast Center	Grants and Subsidies	62.50
University Surgical Assoc PLLc	Grants and Subsidies	35.00
Upchurch Services, Llc	Maint. & Repairs	10,012.81

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Urban Family Ministries	Grants and Subsidies	22,039.00
Urology Associates Pc	Prof Services Third Party	19.63
Ut College Of Health Sciences	Prof Services Third Party	30,484.41
UT Hospitalists	Grants and Subsidies	82.55
UT-Erlanger Cardiology	Grants and Subsidies	1,173.00
Vanderbilt Medical Group	Prof Services Third Party	15.00
Vanderbilt Univ Med Ctr	Prof Services Third Party	54.68
Vanderbilt University	Prof Services Third Party	8,989.00
Vanderbilt University Medical Center	Grants and Subsidies	17,850.00
Vijaya L Jaleel	Prof Services Third Party	10,230.00
Vista Radiology, Pc	Grants and Subsidies	71.41
Viswa B. Durvasula M.D.	Prof Services Third Party	4,592.50
Volunteer Behavioral Health Care System	Grants and Subsidies	1,448,113.39
Vwr International	Supplies and Materials	185.66
Walter A Wood Supply Co	Supplies and Materials	528.22
Warrior Ministries	Grants and Subsidies	13,250.00
Waste Connections of Cleveland	Utilities and Fuel	660.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	2,890.00
Waste Management Of Knoxville	Utilities and Fuel	3,584.00
Waste Management Of Memphis	Utilities and Fuel	1,173.12
Watson Grove Missionary Baptist Church	Grants and Subsidies	975.00
Welcome Home Ministries	Grants and Subsidies	6,600.00
West Payment Center	Prof Services Third Party	1,025.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	530.50
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	189.00
West Tennessee Eye Plc	Prof Services Third Party	517.64
West Tennessee Healthcare Foundation	Grants and Subsidies	3,532.60
West Tn Forensic Srvs	Grants and Subsidies	41,750.00
Western Mental Health Inst.	Supplies and Materials	214.97
Williams Care Homes Inc	Grants and Subsidies	2,188.80
Wireless Solutions, Inc	Maint. & Repairs	218.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Worldwide Interpreters Inc	Prof Services Third Party	204.75
Worldwide Interpreters Inc	Prof Services Third Party	43.55
Wow Transition House Inc	Grants and Subsidies	5,240.00
Youth Villages	Grants and Subsidies	90,000.00
Zydoc Medical Transcription	Prof Services Third Party	6,533.16